

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NORTHERN ILLINOIS

IN THE MATTER OF:	)	CHAPTER 7 CASE
	)	
PHILIMINO MICKELL	)	CASE NO. 05-58035
	)	
Debtor(s)	)	Hon. JACK B. SCHMETTERER
	)	BANKRUPTCY JUDGE
	)	

**TRUSTEE'S FINAL REPORT**

To: THE HONORABLE JOHN SQUIRES  
BANKRUPTCY JUDGE

NOW COMES Brenda Porter Helms, Trustee herein, and respectfully submits to the Court and to the United States Trustee her Final Report in accordance with 11 U.S.C. Section 704(9).

1. The Petition commencing this case was filed on 15th day of October, 2005. Brenda Porter Helms was appointed Trustee on the same date. The Trustee's bond in this case is included as part of the Trustee's blanket bond coverage.

2. The Trustee certifies that she has concluded the administration of this estate and has performed the duties enumerated in Section 704 of the Bankruptcy Code. The nonexempt assets of the estate have either been converted to cash, disposed of under orders of this Court, or are sought to be abandoned by the Trustee; there is no other property belonging to the estate; there are no matters pending or undetermined; claims have been reviewed; and all claim objections have been resolved to the best of the Trustee's knowledge. The Trustee has not found it advisable to oppose the Debtor(s) discharge. The Trustee certifies that this estate is ready to be closed. The tasks performed by the Trustee to administer this estate are set forth on Exhibit A.

3. The disposition of estate property is set forth in Exhibit B. The property abandoned, or sought to be abandoned, along with the reasons for abandonment, is described in Exhibit B.

4. A summary of the Trustee's final account as of April 29, 2008 is as follows:

a.	RECEIPTS (See Exhibit C)	\$ 7,607.32
b.	DISBURSEMENTS (See Exhibit C)	\$ 16.58

c.	NET CASH available for distribution	\$ 7,590.74
d.	ADMINISTRATIVE EXPENSES:	
1.	Trustee compensation requested (See Exhibit E)	\$1,510.73
2.	Trustee Expenses (See Exhibit E)	\$0.00
3.	Compensation requested by attorney or other professionals for trustee (See Exhibit F)	\$0.00

5. The Bar Date for filing unsecured claims expired on September 6, 2006.

6. All claims filed in this case with the Clerk of the Bankruptcy Court have been reviewed by the Trustee (See Exhibit D). The actual dollar amount of claims allowed and/or requested for this estate is as follows:

a.	Allowed unpaid secured claims	\$0.00
b.	Chapter 7 administrative claims and 28 U.S.C. §1930 claims	\$1,510.73
c.	Allowed Chapter 11 administrative claims	\$0.00
d.	Allowed priority claims	\$0.00
e.	Allowed unsecured claims	\$6,080.01
f.	Other	\$0.00

7. Trustee proposes that unsecured creditors receive a distribution of 66.52% of allowed claims.

8. Total compensation previously awarded to Trustee's counsel, accountant or other professional was \$0.00. Trustee's attorneys', accountants', or other professionals' compensation requested but not yet allowed is \$0.00. The total of Chapter 7 professional fees and expenses requested for final allowance is \$0.00. (See Exhibit G).

9. A fee of \$550.00 was paid to Debtor's attorney connection with this case, and no basis appears to request an examination of said fee pursuant to 11 U.S.C. §329.

**WHEREFORE**, the Trustee certifies under penalty of perjury that the above statements are true and correct and requests the Court to provide for notice and a hearing under 11 U.S.C. §§330(a), 502(b) and 503(b). The Trustee further requests that the Court award final

compensation and reimbursement of expenses and make final allowance of the administrative claims and expenses stated in this Report, and for such other relief as the Court shall deem proper.

RESPECTFULLY SUBMITTED:

Date: 4/29/08

/s/ Brenda Porter Helms

Trustee

3400 W. Lawrence Avenue

Chicago, IL 60625

### **TASKS PERFORMED BY TRUSTEE**

The Trustee reviewed the petition, schedules and statement of financial affairs filed by the debtor and conducted the first meeting of creditors (1 hour). The Trustee then contacted Chicago Volunteer Legal Services at least five times to determine the status and allegations of the case (1 hour).

The Trustee spoke to Mansion View's counsel on four separate occasions (.5 hours). The Trustee drafted a Motion for Authority to Compromise (1 hour) and appeared in Court on two separate occasions (1 hour).

The Trustee has prepared the final report in this case (2 hours). The Trustee anticipates she will respond to any issues raised by the Office of U.S. Trustee regarding the form of the Final Report (.5 hours). The Trustee will appear in Court at the hearing on applications for compensation (.5 hours), will transfer the funds into a non-interest bearing account, prepare the Final Distribution Report to be filed with the Court, obtain UST approval for same and issue the final distribution checks (1 hour). The Trustee will monitor the monthly bank statements until all checks have cleared, deposit any uncashed checks with the Clerk of the Court and prepare and file a Final Account to close the case (.5 hours).

9 hours @ \$300= \$2,700.00

**EXHIBIT A**

## DISPOSITION OF ESTATE PROPERTY

<u>Scheduled Property &amp; Disposition</u>	<u>Amount Realized</u>
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See attached Individual Estate Property Record

Property abandoned or to be abandoned:

None – all property encumbered by liens that exceed the value or claimed exempt

### Unscheduled Property

Post petition interest of \$107.32

TOTAL RECEIPTS	\$7,607.32
TOTAL SCHEDULED VALUE OF PROPERTY ABANDONED	\$0.00
TOTAL SCHEDULED VALUE OF EXEMPT PROPERTY	\$171,650.00

Case No: 05-58035 SQU Judge: JOHN SQUIRES

Case Name: MICKELL, PHILIMINO

Trustee Name: BRENDA PORTER HELMS, TRUSTEE

Date Filed (f) or Converted (c): 10/15/05 (f)

341(a) Meeting Date: 02/06/06

For Period Ending: 04/29/08

Claims Bar Date: 09/06/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
1. Litigation v. Mansion View (u)	Unknown	0.00		7,500.00	FA
2. Post-Petition Interest Deposits (u)	Unknown	N/A		107.32	Unknown
3. REAL PROPERTY Debtor Claimed Exemption	170,000.00	0.00		0.00	FA
4. CASH ON HAND Debtor Claimed Exemption	50.00	0.00		0.00	FA
5. CHECKING ACCOUNT Debtor Claimed Exemption	200.00	0.00		0.00	FA
6. HOUSEHOLD GOODS AND FURNISHINGS Debtor Claimed Exemption	1,000.00	0.00		0.00	FA
7. WEARING APPAREL AND JEWELRY Debtor Claimed Exemption	150.00	0.00		0.00	FA
8. JEWELRY Debtor Claimed Exemption	250.00	0.00		0.00	FA
9. INTERESTS IN INSURANCE POLICIES Debtor Claimed Exemption	Unknown	0.00		0.00	FA
10. PENSION PLANS AND PROFIT SHARING Debtor Claimed Exemption	Unknown	0.00		0.00	FA

TOTALS (Excluding Unknown Values)

\$171,650.00

\$0.00

\$7,607.32

Value of Remaining Assets

\$0.00

(Total Dollar Amount  
in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/30/07

Current Projected Date of Final Report (TFR): 05/30/08

/s/ BRENDA PORTER HELMS, TRUSTEE

Date: 04/29/08

BRENDA PORTER HELMS, TRUSTEE

**ESTATE CASH RECEIPTS AND DISBURSEMENTS**

See attached

EXHIBIT C

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page 1

05-58035-SOU (Case No.)

Case Name: MICKELL, PHILMINO

Taxpayer ID No: \*\*\*\*\*5449

For Period Ending: 04/29/08

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

Account Number / CD #: .....5554 Money Market - Interest Bearing

Bank Name:	BANK OF AMERICA, N.A.
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Trustee Name: BRENDA PORTER HELMS, TRUSTEE

Transaction	1	Date	2	Check or Reference	3	Paid To / Received From	4	Description Of Transaction	Uniform Trans Code	5	Deposits (\$)	6	Disbursements (\$)	Account (D)	Balance (\$)
		07/15/06	1		Mansion View Development Corp	233 N. Clybourn Chicago IL 60614		settlement of lawsuit re. Mansion Vi	1249-000	7,500.00	7,500.00			0.00	7,500.00
		07/31/06	2		BANK OF AMERICA, N.A.			Interest Rate 1.000	1270-000	1.63				7,501.63	
		08/31/06	2		BANK OF AMERICA, N.A.			Interest Rate 1.000	1270-000	6.37				7,508.00	
		09/29/06	2		BANK OF AMERICA, N.A.			Interest Rate 1.000	1270-000	6.17				7,514.17	
		10/31/06	2		BANK OF AMERICA, N.A.			Interest Rate 1.000	1270-000	6.39				7,520.56	
		11/30/06	2		BANK OF AMERICA, N.A.			Interest Rate 1.000	1270-000	6.18				7,526.74	
		12/29/06	2		BANK OF AMERICA, N.A.			Interest Rate 1.000	1270-000	6.39				7,533.13	
		01/31/07	2		BANK OF AMERICA, N.A.			Interest Rate 1.000	1270-000	6.40				7,539.53	
		02/27/07	000101		International Sureties, Ltd			bond premium	2300-000					7,541.42	
		03/31/07	2		BANK OF AMERICA, N.A.			Interest Rate 1.000	1270-000	5.78				7,547.20	
		03/30/07	2		BANK OF AMERICA, N.A.			Interest Rate 1.000	1270-000	6.40				7,553.60	
		04/30/07	2		BANK OF AMERICA, N.A.			Interest Rate 1.000	1270-000	6.21				7,559.81	
		05/31/07	2		BANK OF AMERICA, N.A.			Interest Rate 1.000	1270-000	6.41				7,566.22	
		06/29/07	2		BANK OF AMERICA, N.A.			Interest Rate 1.000	1270-000	6.20				7,572.42	
		07/31/07	2		BANK OF AMERICA, N.A.			Interest Rate 1.000	1270-000	6.43				7,578.85	
		08/31/07	2		BANK OF AMERICA, N.A.			Interest Rate 1.000	1270-000	6.43				7,585.28	
		09/28/07	2		BANK OF AMERICA, N.A.			Interest Rate 0.750	1270-000	4.82				7,590.10	
		10/31/07	2		BANK OF AMERICA, N.A.			Interest Rate 0.750	1270-000	4.83				7,594.93	
		11/30/07	2		BANK OF AMERICA, N.A.			Interest Rate 0.650	1270-000	4.05				7,598.98	
		12/31/07	2		BANK OF AMERICA, N.A.			Interest Rate 0.500	1270-000	3.63				7,602.61	
		01/31/08	2		BANK OF AMERICA, N.A.			Interest Rate 0.400	1270-000	3.01				7,605.62	
		02/14/08	000102		International Sureties Ltd			trustee bond	2300-000					7,608.63	
		02/29/08	2		New Orleans LA 70139			Interest Rate 0.300	1270-000	1.80				7,610.43	
		03/31/08	2		BANK OF AMERICA, N.A.			Interest Rate 0.250	1270-000	1.79				7,612.22	
														7,614.01	
														7,615.80	
														7,617.59	
														7,619.38	
														7,621.17	
														7,622.96	
														7,624.75	
														7,626.54	
														7,628.33	
														7,630.12	
														7,631.91	
														7,633.70	
														7,635.49	
														7,637.28	
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														7,649.81	
														7,651.60	
														7,653.39	
														7,655.18	
														7,656.97	
														7,658.76	
														7,660.55	
														7,662.34	
														7,664.13	
														7,665.92	
														7,667.71	
														7,669.50	
														7,671.29	
														7,673.08	
														7,674.87	
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														7,683.82	
														7,685.61	
														7,687.40	
														7,689.19	
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														7,692.77	
														7,694.56	
														7,696.35	
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														7,699.93	
														7,701.72	
														7,703.51	
														7,705.30	
														7,707.09	
														7,708.88	
														7,710.67	
														7,712.46	
														7,714.25	
														7,716.04	
														7,717.83	
														7,719.62	
														7,721.41	
														7,723.20	
														7,724.99	
														7,726.78	
														7,728.57	
														7,730.36	
														7,732.15	
														7,733.94	
														7,735.73	
														7,737.52	
														7,739.31	
														7,741.10	
														7,742.89	
														7,744.68	
														7,746.47	
														7,748.26	
														7,750.05	
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														7,753.63	
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														7,766.16	
														7,767.95	
														7,769.74	
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														7,818.86	
														7,820.65	
														7,822.44	
														7,824.23	
														7,826.02	
														7,827.81	
														7,829.60	</



UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NORTHERN ILLINOIS

IN RE:

CHAPTER 7

PHILIMINO MICKELL

CASE NO. 05-58035

Debtor(s).

HON. JACK B. SCHMETTERER

**PROPOSED DISTRIBUTION REPORT**

I, BRENDA PORTER HELMS, trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution.

**SUMMARY OF DISTRIBUTION:**

Chapter 7 Administrative Expenses:	\$1,510.73
Chapter 11 Administrative Expenses:	\$0.00
Priority Claims (507(a)(3)-(a)(6)):	\$0.00
Secured Claims	\$0.00
Secured Tax Liens:	\$0.00
Priority Tax Claims:	\$0.00
General Unsecured Claims:	\$6,080.01
Interest (726(a)(5)):	\$0.00
Surplus to Debtor (726(a)(6)):	\$0.00
<b>TOTAL AMOUNT TO BE DISTRIBUTED:</b>	<b>\$7,590.74</b>

REPORT OF DISTRIBUTION - CONT'D

1. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§506 - Secured Claims	\$ 0.00	0.00

2. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) (Chapter 7 costs of administration including Court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. §1930(6))	\$1,510.73	100.00

CLAIM NO.	CREDITOR	AMOUNT OF ALLOWED CLAIM	FINAL DIVIDEND
	Brenda Porter Helms, Trustee Trustee Compensation	\$1,510.73	\$1,510.73

3. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) Debtor-in Possession (DIP) administrative expenses	\$ 0.00	0.00

4. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)	\$ 0.00	0.00

5. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(3) - Wages, salaries or commissions, limited to \$10,000.00	\$ 0.00	0.00
6. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(4) - Contributions to Employee Funds	\$ 0.00	0.00
7. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(5) - Farmers' and Fisherman's claims to the extent of \$4,925	\$ 0.00	0.00
8. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(6) - Deposits by consumers to the extent of \$2,225	\$ 0.00	0.00
9. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(7) Alimony, Maintenance and Support	\$ 0.00	0.00
10. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(b) Tax Liens	\$ 0.00	0.00

11. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(8) Tax Claims Excluding fines and penalties	\$ 0.00	0.00

12. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(9) - Capital Commitments to FDIC, et al.	\$ 0.00	0.00

13. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(2) - General Claims (To be paid <u>pro rata</u> after costs of administration and priority claims are paid in full	\$ 2,701.00	100.00

CLAIM NO.	CREDITOR	AMOUNT OF ALLOWED CLAIM	FINAL DIVIDEND
1	Citibank USA General Unsecured 726	\$2,701.00	\$2,701.00

14. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(3) Late unsecured Claims	\$ 6,438.74	52.48

CLAIM NO.	CREDITOR	AMOUNT OF ALLOWED CLAIM	FINAL DIVIDEND
2	LVNV Funding LLC Tardy General Unsecured 726	\$6,438.74	\$3,379.01

15. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(4) - Fines/ Penalties	\$ 0.00	0.00

16. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(5) - Interest	\$ 0.00	0.00

17. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(6) - Surplus to Debtor	\$ 0.00	0.00

The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBER	CREDITOR AND ADDRESS	AMOUNT OF CLAIM	DISALLOWED/ WITHDRAWN (DESIGNATE)
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WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: \_\_\_\_\_